Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

			SEC (When F	Fille	d In)						
OUCHER NO. 7-12	REDUES	T FOR	R PAYMENT			ING VOL	ICHER		ER NO. 7-		
									N VOUCH	IER NO.	454
THROUGH: Finance Division, Account				1				230	7	<u> </u>	,
Request payment be made a this transaction is on file in this	d/or trans	actio	n be recor	rded	d as ind	licated					
							INVOIC	E NO(S). 86.	- 3449	97.86-3449. -694 August)	P, 86-3449
SUBJECT	· Con	7	F .				CONTR	ACT NO.	c-eT	-694	
PAYMENT TO Westinghouse Electer AMOUNT 1,308.88	- Cogg	orac	Ch				CHECK	TO BE DATE	25	august 1	961
AMOUNT 1,308.88		1 1	AGENT CASH	IER (	CHECK		BANK CA	SHIER'S CHE	cĸ		
SH PAYMENT U.S. TREASUR	CHECK								DELO	<b>W</b>	
THE ATTACHED CHECKS AND/OR CASH IN THE	OUNT OF \$			SHO	ULD BE TA	KEN INTO		T AS INDICAT			F
HERERY AUTHORIZE MY AGENT, WHOSE SIGNA	URE APPEARS	BELOW	TO RECEIVE	OF A	AGENT			CIAL FUNDS	SIGNATU	ENCY ON MY BEHA JRE OF RECIPIENT	har ,
DATE SIGNATURE OF PAYER	DATE		SIGIONE	_	32						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34		40.40	47-52 OBLIG.	53	54-57	AL	58-67 LOT. OR	COST	DUE DATE	71- AMO	80 Tru
28-33 T/A NO. CC	E EXPEND U	PER.	REF. NO.	CA	GENERAL LEDGER	*	ACCT. N	62-67 CK. NO.	OBJECT	DEBIT	CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 P.O. NO. PROF	0.	CODE	ACCT, NO.	YR	ACCT. NO.			X REF. NO.	CLASS		
DIV	87 1 3	3	694		1010	28-105	7-0	175	740	1,308.88	P
Mestinghousettec	- 8/X /		6.17								1,308.88
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	79-1	1-	1 4	1		1 1 1	/	1	rea	-1-al	/
	2 2 24		1	-	<u></u>					1 Sontra	#1CT-
	144	1	1	-	-						\$ #5CT- 694(PA)
		4	1							1 - 11	1
				-						1- Vone	
				18.5		-			-		
		AUTHOR	IZED CERTIFY	ING	OFFICER	1	DATE	<del>-</del> , -	OTALS	4	P D DT
PR	Jug 61		$\bigcirc$	200	2_		24a	461 T	UIALS	1300.83	
			U	ECI				-			(1)

1822

Standard Form No. 1034 \*\*\* 7 GAO 5030 1034-106

## Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4 PUBLIC VOUCHER FOR PURCHASES AND D. O. VOU. NO. .......

### VICES OTHER THAN PERSONAL

D.	Ο.	VOU.	NO
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			Use continuation shee	et(s) if necessar	ry	BU. V	OU. NO	Page 1 of 1
U. S								PAID BY
		(Departm	nent, bureau, or establishment)				-	
Voucher pr	epared at		(Give place and d	(-4-)			_	
Pavee's Ac	count No		Discount Term					
ruyee s Ac				15			-	
TO	Westinghous	e Electric C	corporation					
	(Payee)	imore 27, Ma	murl and					
	(Address)	more z, Ma	ı yıanı					
Contract No.	HF-CT-694	Date	Req. No.		Date		Invoic	te Rec'd.
Shipped from	CHARLES THE PARTY OF THE PARTY	to	Weight			Govt. B/L		ie nec u.
No. and Date	of Date of Delivery	(Enter description i	ARTICLES OR SERVICES	or fodoral a		UNIT	PRICE	AMOUNT
Order	or Service	schedule, and a	other information deem	d necessary)	PPIY Quantity	Cost	Per	•
			Inv. Nos.					
					. 2	-	2.2)	
			86-34497 ( 86-34498 86-34499	organa	anuna	allae		\$ 230.40
			86-34498	èr	1e	e <sub>q</sub>		852.78
			86-34499	4.	٠. ا	١.		225.70
					1			
						TOTAL		\$3 200 00
PAYMENT:			(PAYEE MUST NOT	USE THIS SE	PACE)	TOTAL		\$1,308.88
_	_				DIFFERENCES			
COMPLETE [								
PARTIAL [								
-								6
PROGRESS	┥				Amount veri	fied; c	f	\$1308.88
ADVANCE					(Signature o	r initic		
t Approved fo	r	=\$						
								2161
Title								24 aliegle
	THE REVERSE OF	F THIS FORM MUST BE EXEC	UTED WHEN PURCHASES ARE M					ting Officer)
			N (Appropriation Sym	ool must be s	shown; other c	lossification	on ontion	ial)
					1	1	- Sprion	
-								
ſ	Check No			on Treas	urer of the Un	ited State	s	
aid by	Check No							
	Cook #							
* When used in	Cash, \$		, on	, 19	Payee			
† If the ability to	foreign countries, insert no certify and authority to	approve are combined i	in one person, one signature	only is no-	Per			
ssary; otherwise the ver his official title	e approving officer will si	gn on the line below "A	pproved for \$	11				
ma omelor ille.	•				e			

| Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

STAT STAT

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \( \square\) No \( \square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

GENERAL ORDER NO.  ( ) ON RECEIPT OF CERTIFIED INVOICE  F.O.B.   FRT.SOLL.   FRT.PPD.   YOUR REFERENCE   HF-CT-694    THE UNITED STATES OF AMERICA   SHIPPED TO PROJECT DR WARNER ROB NARK FOR:  MARK FOR:  MARK FOR:  MARK: DEPO  SHIPPED FROM   TAX GODE & REG. NO.   MARKS    AIR ARM DIV., BALTO., MD.   TAX GODE & REG. NO.   SHIPPED TO    PROJECT DR WARNER ROB   NARK FOR:  MARK: DEPO  SHIPPED FROM   TAX GODE & REG. NO.   SHIPPED TO    PARCEL POST   SHIPPED, IP NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO.    SHIPPED FROM   SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IP NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO.    PARCEL POST   SHIPPED FOR TO SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO.    SHIPPED FROM   SHIPPED FOR TO SHIPPED, IP NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO.    SHIPPED FROM   SHIPPED FOR TO SHIPPED, IP NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO.    SHIPPED FROM   SHIPPED FOR TO SHIPPED	A 86-344 o. DATE	NDING SHOW OUR 10. AND DATE 197 7/28/61 198 NO.
THE UNITED STATES OF AMERICA  SOLD .  TO  U.S. GOVERNMENT  SHIPPED TO  WARNER ROB  ROBINS AIR  MARK FOR:  MARK: DEPO  MARKS  FILE #119  FARCEL POST  CUSTOMER'S ORDER:  HF-CT-694  SHIPPED TO  PROJECT DR  WARNER ROB  ROBINS AIR  MARK: DEPO  SHIPPED FROM  FILE #119  SHIP. NO. OR DD 250 NO. 18  86-27, 189	AGONLADY	REG. NO.
THE UNITED STATES OF AMERICA  SOLD  TO  U.S. GOVERNMENT  HF-CT-694  SHIPPED TO PROJECT DR WARNER ROB ROBINS AIR MARK FOR: MARK: DEPO  HIPPED FROM  AIR ARM DIV., BALTO., MD.  ROSS WEIGHT  HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)  PARCEL POST  COU'T  STYLE NO.  PROD.CODE  CUSTOMER'S ORDER: CUSTOMER'S ORDER: HF-CT-694  SHIPPED TO PROJECT DR WARNER ROB ROBINS AIR MARK: DEPO  MARKS  FILE #119  SHIP. NO. OR DD 250 NO. 18  86-27, 189	AGONLADY	REG. NO.
THE UNITED STATES OF AMERICA  SOLD .  TO  U.S. GOVERNMENT  HIPPED FROM  AIR ARM DIV., BALTO., MD.  ROSS WEIGHT  HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)  PARCEL POST  FROD. CODE  REFERENCE HF-CT-694  PROJECT DR  WARNER ROE  ROBINS AIR  MARK FOR:  MARKS  FILE #119  SHIP. NO. OR DD 250 NO.  86-27, 189		35 - A. A. A.
U.S. GOVERNMENT  U.S. GOVERNMENT  WARNER ROB ROBINS AIR MARK FOR: MARK: DEPO MARK: DEPO MARKS  FILE #119  FOR BOUTE STYLE NO. PROD.CODE  PROJECT DR WARNER ROB WARNER ROB ROBINS AIR MARK: DEPO MARKS  FILE #119  SHIP. NO. OR DD 250 NO. 86-27, 189		
WARNER ROB ROBINS AIR MARK FOR: MARK: DEPO  HIPPED FROM AIR ARM DIV., BALTO., MD.  ROBS WEIGHT HOW SHIPPED, ROUTE 4 60VT. B/L HO. (DATE SHIPPED, IF NOT-SHOWN, IS SAME AS INV. DATE)  PARCEL POST  STYLE NO. PROD.CODE  DESCRIPTION  WARNER ROB ROBINS AIR MARK: MARK: FILE #119 SHIP. NO. OR DD 250 NO. 186-27, 189		
U.S. GOVERNMENT  ROBINS AIR MARK FOR: MARK: DEPO  HIPPED FROM  AIR ARM DIV., BALTO., MD.  ROBS WEIGHT  HOW SHIPPED, ROUTE 4 60VT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)  PARCEL POST  STYLE NO. PROD.CODE  DESCRIPTION  QU	INS AIR MAI	CDIAL ADEA
MARK FOR: MARK: DEPO  MARK: DEPO  AIR ARM DIV., BALTO., MD.  ROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)  PARCEL POST  STYLE NO. PROD.CODE  DESCRIPTION  MARKS FILE #119 SHIP. NO. OR DD 250 NO. 186—27, 189  COV'T TEN NO.  PROD.CODE  DESCRIPTION		
MARK: DEPO  MARK: DEPO  MARK: DEPO  MARKS  FILE #119  ROBS WEIGHT   HOW SHIPPED, ROUTE & COVT. B/L NO. (DATE SHIPPED, IP NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO. 1  PARCEL POST   86-27, 189  COV'T   STYLE NO.   PROD.CODE   DESCRIPTION   QU	WAREHOUSE I	7, STOREROOM E
AIR ARM DIV., BALTO., MD.  ROSS WEIGHT   HOW SHIPPED, ROUTE A GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)   SHIP. NO. OR DD 250 NO. 186-27, 189  GOVT TEN NO.   PROD.CODE   DESCRIPTION   QU	T	
PARCEL POST  SOUTH STYLE NO. PROD.CODE  PROD		
COV'T STYLE NO. PROD.CODE DESCRIPTION QU	DATE SHIPPED PARTIAL	FINAL PREPAID COLLECT
COV'T STYLE NO. PROD.CODE DESCRIPTION QU	6/26/61	
	ANTITY UNIT PRICE	MULTIPLIER AMOUNT
SPARE PARTS ORDERED ON CONTRACT HF-CT-694		•
SPARE PARTS ORDERED ON CONTRACT HF-CT-694		
SPARE PARTS ORDERED ON CONTRACT HF-CT-694		
	181	\$230.40
	*	
	- per.	
	385	
12	-7	-
"I certify that the above bill is correct and just and that payment there	<u> </u>	s

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

HATERIEL INSPECTION AND RECEIVING REPORT DD FORM 230 (MADHINED)

# Westinghouse

s.м. но. 86	27	189	
DATE SHIPPED	26	JUNE	161
FO F MO. WAA			

ERMS: NE	T 30	14497 JU	CEOO	TA	X CODE-	PRODUC	T CODE-	8612		
ERMS: NE IVOICE NO N) ORDER		AD-30723-AA		SHIPPED FROM-					•	
old fo Pro Wax Roi Max	oject I	Pragonlady Dins Air Ma Ir Force Bas Warehouse	terial Area e, Georgia		CONTRACT NO I SUPPL. & CHG. ORI CUSTOMERS ORDER PROC. DIR. OR REG SHIPMENT ORDER NB/L NO CAR NO GROSS WT 2# ROUTE - PARCEL	DERS - NO O'N. NO		NET W		8
CONTRACT	REQ. LINE	STOCK NO. AND/OR		DESCRIPTION OF	MATERIAL	UNIT	QUA	NTITY	UNIT	AMOUNT
STEM NO.	HEG. LINE	PART NO.				MEAS.	SHIPPED	REC'D.	PAICE	
			PACKED: PACKAGED:	Domestic C For (2) ye						
13	Span	res Per Prod	uction List	t No. 61-7						
*	2JC2	2 <b>7</b> 85 <b>H0</b> 2	Res	istor		Ea.	1		198.39	198.39
19	Span	res Per Prod	uction Lis	t No. 61-09						
	CM15	5C331G	Cap	acitor		Ea.	4	-	.63	2.52
26	Span	res Per Prod	luction Lis	t No. 60-17	·					_
	106	050-018	Rec	tifier		Ea.	. 3		9.83	
					1				\$	30.40
	(***				23 /2	uel	0	-		S
ACKAGE NO	TAND WEIGHT	INSPECTO								•
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	1			OF AND THAT DAVI	HENT THEREFORE HAS NO	OT BEEN R	ECEIVED."	WES	TINGHOUSE EL	ECTRIC CORP
	FY THAT T	<del></del>		SPECTION OFFICE	ENT THEREFORE HAS NO	CF	EDIT YOUCHE	R OR FILE	NUMBER	
							HF-	CT-69	)4 DITRACT	
ACCOUNTAB	LE OFFICE WH	N DIFFERENT			PARTIAL 119			FINAL		
					FARTING LLY	N WERE RECEI	VED IN APPAR	ENT GOOD	CONDITION, EXCEPT	AS NOTED.
APPROPRIA	TION				ARTICLES LISTED HERE!					

		Remi	d Air Arm Division, P				
Z M	Military.	e e e e e e e e e e e e e e e e e e e		GENERAL ORD	MITTING OR C	ORRESPONDING	
			<u> </u>	1 2 2			
		CEIPT OF CERTIFIE	ED INVOICE		AAD-30723-AA 86-3449		
			YOUR REFEREN	A STATE OF STATE	694	DATE	REQ. NO.
			ATES OF AMERICA	SHIPPE			
	SOLD	• ±		. PROJEC	T DRAGONL	.ADY	
	то			WARNER	ROBINS A	IR MATERIA	L AREA
		U.S. GOVER	MENT	MARK E	AIR FORC	E BASE, GE	ORGIA
				MARK:	DEPOT	IOUSE 17, S	TOREROOM B
	FROM	DIV DATE IN	TAX COME & REG. NO.				
	WEIGHT	DIV., BALTO, MD.		FILE #			
	3#	PARCEL POST	E SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)		250 NO. & DATE SHIP		PREPAID COLLEC
('T				86-27,40	02 6/28/	61	*
NO.	STYLE	NO. PROD.CODE	DESCRIPTION		QUANTITY	UNITPRICE MULTIPLE	AMOUNT
		e7 4					
			T.				
	CDADI	T DADTO ODDEDES	5.				
	SPARE	E PARIS ORDERED	ON CONTRACT HE-	CT <b>-</b> 694			\$852.78
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Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020006-4

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s.M. NO. 86	27	402	
DATE SHIPPED	28	JUNE	163
FILE HD, WAA_			
OMET 1	, 1	SHEETS	

		100 111 0	20.04	A A	CODE- K	PRODUK	CT CODE-	8612		
		498 JULA	(0.01	SHIPPED FROM-						
SHIP P	roject D armer Ro cobins Ai	ragonlady bins Air Ma r Force Bas Warehouse pot	e, Georgia		CONTRACT NO SUPPL. & CHG. ORD CUSTOMERS ORDER I PROC. DIR. OR REG' SHIPMENT ORDER NO. B/L NO CAR NO GROSS WT 13# ROUTE - PARCEL	NO N. NO D	CONTRA	NET W		3
CONTRACT ITEM NO.	REQ. LINE	STOCK NO. AND/OR PART NO.		DESCRIPTION OF MA	TERIAL	UNIT MEAS.	SHIPPED.	REC <sup>1</sup> D.	UNIT PRICE	AMOUNT
				Domestic Co For (2) yes						
216	Spare	s Per Produ	ection List	No. 61-7			-			
	595F	1046 <b>H</b> 01	Regulat	or		Ee.	2		\$426.39	852.78
									i.	
	INSPI	icto		<i>A</i>	Jus 6					STA <sup>-</sup>
	, AND WEIGHTS	ABOVE BILL IS CO	DRRECT AND JUST		#3035 13#	T BEEN R	ECEIVED."	WES	STINGHOUSE EL	ECTRIC CORP.
4	ANISTERING CONTE			ECTION OFFICE		CI	HF'	CT-69	)ļi	
ACCOUNTAB	LE OFFICE WHEN D	(PPERENT			120		BHIPMENT HU	FINAL		
APPROPRIA	TION	~	30		ARTICLES LISTED HEREIN	CHECKER				
INVOICE NO	PUTING				CLASS - CODE	ACCT. N	O STORES		2000	562
A. I CONTIN	PY THAT THE ITEM			OTED.	B. I CERTIFY THAT I HAVE USE ON CONTRACT NO. EXCEPT AS NOTED.	E: RECEIVED	AND/OR ACCEP	TED THE AR	TICLES SHOWN HER	STAT

181		Total Rolling		Division, P. O.					
					GENERAL ORDE	ER NO.	INVOICE NO	DING SHOW OU	UR
1 (	ON REC	EIPT OF CERTIF	ED INVOIC	E	AAD-307	723-AA	86-31	1499 7/28	2 16
3	FRT. GOLL. F	22724 238 3		YOUR	CUSTOMER'S O	RDER NO.	DATE	REQ. NO.	5/0
C.A.	15	THE UNITED S	TATES OF	REFERENCE	SHIPPED	*			
*	SOLD . TO	U.S. GOV			PROJECT WARNER ROBINS	DRAGONI ROBINS A AIR FORG DR: WAREH	AIR MATE	RIAL AREA GEORGIA , STORER	MC
	FROM			CODE & REG. NO.	MARKS	EFUI			
R .	ARM DI	V. BALTO., MD.	ITE SHIERED IF NOT SHOW	W IS SAUT AS INV. DATES	FILE #1				
6	#	PARCEL POST	THE STAFFED, IF HOT SHOW	R, IS SAME AS INV. DATE)	86-27.8	50 NO. & DATE SHIP	11/61	FINAL PREPAID	COLL
T 0.	STYLE N		D	ESCRIPTION	100 21,0	QUANTITY		MULTIPLIER AMOU	INT
	SPAR	RE PARTS ORDERE	ED ON CON	TRACT HF-C	r <b>-</b> 694			\$225 <b>.</b> 7	70
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			Ser 3						

Mighton imbreation on according taleout o come so (secoption) BATE SHIPPED 11 JULY 1961

	34459 JUL 2861 TAX - AAD-30723-AA SHIPPED PROM-	сове- Е РВОВИСТ СОВ	<u></u> 8612
Pro War Rob Mar	oject Dragonlady rner Robins Air Material Area bins Air Force Base, Georgia rk For: Warehouse 17, Storeroom B rk: Depot	CONTRACT NO HF CT 694 SUPPL. & CHG. ORDERS - CUSTOMERS ORDER NO PROC. DIR. OR REG'N. NO SHIPMENT ORDER NO GAR NO GROSS WT 6# ROUTE - Parcel Post Contra	car seal no net wt actor's Expers

**************************************	NOS- LINE 170%	STOCK NO. AND/OR PART NO.		DESCRIPTION OF NATERIAL	UNIT MEAD.	944PPED	REC'D.	UNIT PRICE	AMOUNT
			PACKED: PACKAGED:	Domestic Commercial For (2) Year Storage		-		,	
18	Spares	Per Product 9-48	tion List	No. 61-8 Ball Bearing	Ea.	20		1.88	37.60
z	Spares 2JC216	Per Product 5-2	tion List	No. 61-13 Filter, Light	Ea.	3		62.70	188.10 \$225.70
					,	,	*		
					÷ .				

1 Ctn. #3307 - 6#

Plos Administrativis doment	INSPECTION OFFICE	MENT THEREFORE HAS NOT	HF-CT	=69H
		PARTIAL 121	SHIPMENT NUMB	FINAL T BOOD CONDITION, EXCEPT AS NOTED.
			CHECKER	
MERCET THAT THE PYING LIBTED MINETH HAVE BEEN HOS MERCENIA. THE GOVERN TO CONTAINT, AND HAVE BE	RCTER BY ME OR UNDER MY IN ADMENTED, EXCEPT AS NOVER.	8, 1 CERTIPY THAT I HAVE USE ON CONTRACT NO. EXCEPT AS MOTES.	RECEIVED ANO/OR ACCEPTE	THE ARTICLES SHOWN HEREIM (FOR

The following invoices for services performed under the above contract are forwarded for payment.

86-34497 86-34498 86-34499.



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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